

LAW OFFICES
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Invoice submitted to:

NORTHERN MARIANA ISLANDS RETIREMENT FUND
P.O. BOX 501247
SAIPAN, MP 96950

May 06, 2013

Client # N12.1252.01
Invoice # 21904

In Reference To: RETIREMENT FUND

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
4/1/2013	JCR	REVIEW OF [REDACTED]	0.25	62.50
	JCT	REVIEW [REDACTED]	6.00	1,500.00
		[REDACTED] CONF. [REDACTED]		
		[REDACTED] MEET WITH [REDACTED]		
		[REDACTED] REVIEW [REDACTED]		
		[REDACTED]		
		PREPARATION [REDACTED] FOLLOW UP WITH [REDACTED]		
		[REDACTED]; CONF WITH [REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED] REVIEW AND REVISE [REDACTED]		
		REPORT TO [REDACTED]		
		REVIEW [REDACTED]		
4/2/2013	JCR	TELEPHONE CONFERENCE [REDACTED]	1.25	312.50
		[REDACTED] TELEPHONE CONFERENCE [REDACTED]		
		[REDACTED]; TELEPHONE CONFERENCE [REDACTED]		
		[REDACTED] REVIEW OF [REDACTED]		
		[REDACTED]		
	JDW	PARTICIPATE IN TELECON [REDACTED]	0.50	100.00
		[REDACTED] CONFER WITH [REDACTED]		
	JCT	CONTINUE PREPARING [REDACTED] TRAVEL TO SAIPAN; MEET	11.00	2,750.00
		[REDACTED] ATTEND HEARING; RETURN TO		
		GUAM; CONF [REDACTED] REVIEW		
		[REDACTED]		
4/3/2013	JCR	TELEPHONE CONFERENCE [REDACTED]	1.30	325.00
		[REDACTED]		
		[REDACTED] CONFERENCE [REDACTED]		
		[REDACTED] TELEPHONE CONFERENCE [REDACTED]		

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			<u>Hours</u>	<u>Amount</u>
		[REDACTED]		
4/5/2013	JCR	REVIEW OF [REDACTED]	0.25	62.50
	JCT	REVIEW AND RESPOND [REDACTED] REVIEW [REDACTED]	1.20	300.00
4/6/2013	JCR	REVIEW OF [REDACTED] REVIEW AND REVISE [REDACTED]	1.70	425.00
4/8/2013	JCT	CONTINUE REVIEW [REDACTED] CONFERENCE [REDACTED] REQUEST [REDACTED]	2.50	625.00
4/9/2013	JCT	REVIEW [REDACTED]	1.50	375.00
4/10/2013	JCT	REVIEW AND REVISE [REDACTED] DRAFT EMAIL [REDACTED] REVIEW [REDACTED]	2.30	575.00
4/11/2013	JCT	REVIEW [REDACTED] DRAFT EMAIL [REDACTED]	0.80	200.00
	JDW	REVIEW [REDACTED] CONFER [REDACTED]	0.50	100.00
4/12/2013	JCT	REVIEW [REDACTED] CONF [REDACTED] REVIEW [REDACTED]	1.60	400.00
	JCR	REVIEW AND REVISE [REDACTED] TELEPHONE CONFERENCE [REDACTED]	0.40	100.00
4/13/2013	JCR	REVIEW AND REVISE [REDACTED]	0.25	62.50

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		<u>Hours</u>	<u>Amount</u>
4/15/2013	JCR DRAFT [REDACTED] REVIEW [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] [REDACTED] STRATEGY CONFERENCE [REDACTED] [REDACTED] TELECON [REDACTED] [REDACTED] DRAFT [REDACTED] [REDACTED] [REDACTED]	3.90	975.00
	JCT REVIEW [REDACTED] REVIEW [REDACTED] [REDACTED] [REDACTED] PARTICIPATE ON [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] REVISED [REDACTED] [REDACTED]	2.50	625.00
4/16/2013	JCR REVIEW OF [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] REVIEW AND REVISE [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]	2.30	575.00
	JCT CONFERENCE CALL [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] REVIEW AND COMMENT [REDACTED] [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]	2.80	700.00
4/17/2013	JCR FINALIZE [REDACTED] REVIEW AND REVISE [REDACTED] [REDACTED]	0.70	175.00
4/18/2013	JCR MEETING WITH [REDACTED] [REDACTED] [REDACTED] MEETING WITH [REDACTED] [REDACTED] ATTEND [REDACTED] [REDACTED] MEETING [REDACTED] [REDACTED]	6.50	1,625.00
	JCT FINALIZE [REDACTED] [REDACTED] REVIEW [REDACTED] DRAFT AND FINALIZE [REDACTED] [REDACTED] [REDACTED]	1.00	250.00

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			<u>Hours</u>	<u>Amount</u>
4/19/2013	JCR	ATTEND [REDACTED] MEETING [REDACTED] [REDACTED]	2.00	500.00
4/21/2013	JCR	TELEPHONE CONFERENCE [REDACTED] [REDACTED]	0.30	75.00
4/22/2013	JCR	REVIEW AND REVISE [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]; REVIEW OF [REDACTED]	1.25	312.50
	JCT	REVIEW [REDACTED] REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]	1.00	250.00
4/23/2013	JCR	TELEPHONE CONFERENCE [REDACTED] [REDACTED]	0.75	187.50
4/24/2013	JCR	ATTEND [REDACTED]	2.00	500.00
	JDW	PREPARE FOR AND ATTEND [REDACTED] [REDACTED]	2.00	400.00
	JCT	REVIEW [REDACTED] [REDACTED]	0.50	125.00
4/25/2013	JCR	TELEPHONE CONFERENCE [REDACTED] [REDACTED]	0.25	62.50
	JCT	REVIEW [REDACTED] [REDACTED]	0.50	125.00
4/29/2013	JCR	REVIEW [REDACTED] [REDACTED] [REDACTED] REVIEW [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]	0.60	150.00
4/30/2013	JCT	REVIEW [REDACTED]	0.80	200.00
	JCR	REVIEW OF [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]	1.60	400.00
Subtotal Professional Services:			66.55	\$16,487.50

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EXPENSES

	<u>Amount</u>
4/1/2013 AIRLINE ROUNDTrip TICKET FROM GUAM TO SAIPAN DATED APRIL 2, 2013 [REDACTED] [REDACTED]	281.36
4/10/2013 [REDACTED] [REDACTED]	18.02
4/30/2013 COPIES [REDACTED]	110.25
Subtotal Expenses:	\$409.63
TOTAL CURRENT CHARGES	\$16,897.13

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.
Should you have any questions or concerns with regard to your billing, please do not hesitate to contact
Accounting Department at 472-8868/9. Please specify the invoice number and client number
when remitting payment. Civile & Tang, PLLC appreciates your business.*

PLEASE MAKE YOUR CHECK PAYABLE TO CIVILLE & TANG, PLLC

From: [REDACTED]
Sent: Monday, April 01, 2013 12:36 PM
To: [REDACTED]
Subject: [REDACTED] 02APR GUM

[REDACTED] 02APR GUM

INVOICE [REDACTED]
DATE 01APRIL13
BOOKING REF ZA78DC
AGENT [REDACTED]

CIVILLE AND TANG [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER [REDACTED]

UNITED AIRLINES 02APR GUAM SAIPAN 715A 805A
UA 5071 TUESDAY A.B WON PAT IN FRANCISCO C AD
W ECONOMY AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72
SEAT 12B CONFIRMED
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX

UNITED AIRLINES 02APR SAIPAN GUAM 310P 400P
UA 5076 TUESDAY FRANCISCO C AD A.B WON PAT IN
W ECONOMY AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72
SEAT 12B CONFIRMED
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX

AIR FARE 195.00	TAX 76.36	AIR TOTAL USD	271.36
	NONREFUNDABLE TRANSACTION FEE		10.00
	INVOICE TOTAL USD		281.36

PAYMENT: [REDACTED]

RESERVATION NUMBER(S) [REDACTED]
[REDACTED]



Process and Track your shipment online. <http://www.dhl.com>
1-800-CALL-DHL in USA only

INTERNATIONAL SHIPMENT WAYBILL
(Non-negotiable)

436

ORIGIN

DESTINATION CODE

SPN

1 Payer account number and shipment value protection details

Charge to ☐ Shipper ☐ Receiver ☐ 3rd Party

Payer Account No.

Shipment Value Protection (see reverse)

☐ Yes Declared Value for Carriage (in US \$)

Not all payment options are available in all countries.

2 From (Shipper)

Shipper's Account Number

Contact Name

Shipper's Reference (up to 35 characters)

Company Name

REVILLE AND TANG FOLS

Address

ALYD TANG B.L. SUITE 200
250 HERMAN BLVD
LAGUNA, CA

Post/ZIP Code (required)

Phone, Fax, or E-mail (required)

3 To (Receiver)

Company Name

NMI RETIREMENT FUND

Contact Person

RETIREMENT FUND BUILDING
SAIPAN, MP 96950

Country

SAIPAN

Post/ZIP Code (required)

96950

Phone, Fax, or E-mail (required)

4 Shipment Details

Total number of packages	Total Weight If DHL Express Document packaging used, enter XD.	Pieces	Dimensions (in inches) Length Width Height
1	XD	@	X X X
		@	X X X
	lbs	@	X X X

5 Full Description of Contents

Give Content and Quantity

DOCUMENTS

6 Dutiable Shipments Only (Customs requirement)

Attach the original and four copies of a Proforma or Commercial Invoice.

Export License No./Symbol (if applicable)

Receiver's VAT/GST or Shipper's EIN/SSN

Declared Value for Customs (in US \$)
(as on commercial/proforma invoice)

Schedule B Number / Harmonized Code (if applicable)

AES TRANSACTION NUMBER

TYPE OF EXPORT

☐ Permanent ☐ Repair/Return ☐ Temporary

Destination Duties/Taxes If left blank, Receiver pays duties/taxes.

☐ Receiver ☐ Shipper ☐ Other

The commodities, technology or software to be exported from the U.S. are in compliance with the U.S. Bureau of Export Administration. Diversion to countries contrary to U.S. law prohibited.

7 Shipper's Authorization (signature required)

I/we agree that DHL's standard terms apply to this shipment and limit DHL's liability for loss or damage to U.S. \$100. The Warsaw Convention may also apply (see reverse). I/we authorize DHL to complete other documents necessary to export this shipment. I/we understand that Shipment Value Protection is available on request, for an extra charge. I/we agree to pay all charges if the recipient or 3rd party refuses to pay. I/we understand that DHL DOES NOT TRANSPORT CASH.

Signature (required)

Date

4/1/12

8 Products & Services

Not all products or service options are available to/from all locations.

- ☐ International Express Envelope
- ☐ Non-Dutiable (International Document Service)
- ☐ Dutiable (Worldwide Priority Express)
- ☐ Other

Service Options (extra charges may apply)

- ☐ Saturday Delivery ☐ Special Pickup
- ☐ Delivery Notification ☐ Signature Required

Other

Global Mail

- ☐ Int. Priority ☐ Int. Standard ☐ IPA ☐ ISAL
- ☐ Dom. Priority ☐ Dom. Standard

Other

DIMENSIONAL/CHARGEABLE WEIGHT

lbs

SERVICES CHARGES

Drop Box #

TOTAL

TRANSPORT COLLECT STICKER No.

PAYMENT DETAILS (Check, Card No.)

No.:

Type

Expires

Auth.

PICKED UP BY

Route No.

Time

Date

4/9

DHL Express (USA), Inc., 1200 South Pine Island Road, Plantation, Florida 33324

Shipper's Copy